

Tom Horne Superintendent of Public Instruction

MEMORANDUM

DATE: June 16, 2003

TO: Trudy Berry, Cochise County School Superintendent

Marsha Bonham, Cochise County Treasurer

FROM: Maggie Singler, ADE School Finance

SUBJECT: Transportation Cost for Unorganized Territories

Per A.R.S. §15-1001.B, payment for transportation costs for June 2003 is being processed. Page two of this document provides scheduled county quarterly payments for FY2003.

If you have questions regarding this matter, please contact me at mailto:msingle@ade.az.gov or (602) 542-8244.

COST OF TRANSPORTING STUDENTS FROM UNORGANIZED

TERRITTORIES TO ORGANIZED SCHOOL DISTRICTS (A.R.S. §15-1001.B.)

Cochise County

1. <u>2001 – 2002 Adjustments</u>

2001 - 2002 Payments	\$ 5,982.00
Less Actual Cost	\$ (5,292.00)
FY2002 Adjustment	\$ 690.00

2. **2002 – 2003 Estimated Payment**

FY2003 Estimated Cost	\$ 5,556.00
Prior Year Adjustment of	
Under/Over Payment	\$ (690.00)
FY2003 Total Payment	\$ 4,866.00

3. FY2003 Quarterly Payments

FY2003 Total	\$ 4,866.00
June 2003	\$ 1,216.00
March 2003	\$ 1,216.00
December 2002	\$ 1,216.00
September 2002	\$ 1,218.00

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